

State of Arizona



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: OBERLY, BOB
1972 S Thompson St, Flagstaff, AZ 86001
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Amended 2010 March Pre-Election Report 2

Election Cycle: **2009-2010**
Date Filed: February 24, 2010
Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,430.36
Total Cash Receipts this Reporting Period:	\$1,140.06
Total Cash Disbursements this Reporting Period:	\$3,657.93
Cash Balance at End of Reporting Period:	\$7,912.49

Report ID: 70953

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,140.06	\$0.00	\$1,140.06	\$23,902.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,140.06	\$0.00	\$1,140.06	\$23,902.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,607.93	\$0.00	\$1,607.93	\$10,281.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,050.00	\$0.00	\$2,050.00	\$4,920.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,563.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,657.93	\$0.00	\$3,657.93	\$19,765.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,657.93			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	united camp navajo firefighters	01/19/2010	\$5.00	\$185.00
Address:	PO Box 16329, Bellemont, AZ 86015		Cash	
Memo:	Nov. PAC - dated 11/16			
Name:	united camp navajo firefighters	01/19/2010	\$5.00	\$185.00
Address:	PO Box 16329, Bellemont, AZ 86015		Cash	
Memo:	Dec. PAC- dated 12/11			
Name:	United Flagstaff Firefighters local 1505	01/19/2010	\$811.00	\$15,131.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	-- dated 12/15			
Name:	United Summit Firefighters	01/19/2010	\$319.06	\$5,723.90
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	Dec. dues PAC- dated 11/18			
Total of Individual Contributions			\$1,140.06	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.06	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	fudruckers	01/05/2010	\$11.74	\$11.74
Address:	111111, phoenix, az 85018		Cash	
Category:	Travel - Meals			
Name:	sam's club	01/06/2010	\$60.00	\$60.00
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	BRANDY'S	01/11/2010	\$36.19	\$36.19
Address:	CEDAR AVE, FLAGSTAFF, AZ 86004		Cash	
Category:	Miscellaneous - Other			
Memo:	political meeting			
Name:	Manning, Dave, Mr.	02/03/2010	\$500.00	\$500.00
Address:	10222 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Firefighter, City of Flagstaff			
Category:	Travel - Other			
Memo:	travel reimbursement			
Name:	DOBBS, DAVE	02/08/2010	\$500.00	\$500.00
Address:	1972 S Thompson St, Flagstaff, AZ 86001		Cash	
Occupation:	FIRE CAPTAIN, CITY OF FLAGSTAFF			
Category:	Travel - Other			
Memo:	travel reimbursement			
Name:	Parker, Robert	02/08/2010	\$500.00	\$650.00
Address:	1972 S Thompson St, Flagstaff, AZ 86001		Cash	
Occupation:	Captain/ Medic, CITY OF FLAGSTAFF			
Category:	Travel - Other			
Memo:	travel reimbursement			
Total of Operating Expenses			\$1,607.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,607.93	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Vic Linoff	01/08/2010	\$410.00	\$410.00
Address:	628 N Center St, Ste 201, Mesa, AZ 85201		Cash	
Memo:	CAN 2010-03			
Name:	201000340 - Elect Rich Crandall	01/13/2010	\$410.00	\$410.00
Address:	PO Box 31990, Mesa, AZ 85275		Cash	
Memo:	#201000340			
Name:	FRIENDS OF JOHN NELSON	01/13/2010	\$410.00	\$410.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Memo:	#200893660			
Name:	Re-Elect Dina Higgins	02/16/2010	\$410.00	\$410.00
Address:	2341 N Lemon Cir, Mesa, AZ 85215		Cash	
Memo:	ID#CAN2010-02			
Name:	Vicki Hunt	02/16/2010	\$410.00	\$410.00
Address:	8344 W Palo Verde Ave, Peoria, AZ 85345		Cash	
Memo:	08-00004			
Total of Contributions to Other Committees			\$2,050.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,050.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
Debt Balance at End of Reporting Period		\$18.00
Outstanding Debt Balance at Beginning of Period CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
Debt Balance at End of Reporting Period		\$1,821.23
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
Debt Balance at End of Reporting Period		\$21.92
Outstanding Debt Balance at Beginning of Period ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
Debt Balance at End of Reporting Period		\$250.00

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

